

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

OFFICE OF  
MANAGING DIRECTOR

JAN 15 2003

Ms. Jill Page  
Office Manager  
Glendive Broadcasting Corporation  
210 South Douglas  
Glendive, MT 59330

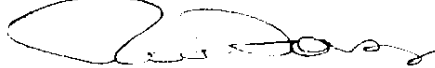
Re: FY 2000 Regulatory Fee for KYUS TV,  
KIKC AM and FM, KDZN FM, KXGN TV  
Fee Control Nos. 00000RROG-03-030,  
00000RROG-03-031, 00000RROG-03-032,  
00000RROG-03-033  
Bill Nos. 2001-9-0146, 2001-9-0147,  
2001-9-0149 & 2001-9-0150

This is in response to your requests filed on behalf of Glendive Broadcasting Corporation for KXYN TV, Miles City Forsyth Broadcasting Corporation for KIKC AM and FM, Magic Air Communications Company for KDZN FM, and KYUS Broadcasting Corporation for KYUS TV (jointly, Glendive) for waiver of late fees or penalties associated with the fiscal year (FY) 2000 regulatory fees. Our records reflect that regulatory fees for KYUS(\$3,300.00), KIKC AM and FM (\$650.00), KDZN FM (\$400.00), KXGN-TV (\$3,300.00), were all date stamped at the Mellon Bank for receipt by the Commission on September 29, 2000, but that we have not yet received your late payment penalties totaling \$1,912.50. You explain in your requests that the late payments resulted from the former office manager's hospitalization for cancer, and your temporary and then final appointment as replacement office manager.

While we are sympathetic to Glendive's personal circumstances, the Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that Glendive did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 22, 2000. We therefore deny your request for rescission of the late payment penalties for late payments of the fiscal year 2000 regulatory fees.

Late payment fees in the amount of \$1,912.50 (KXGN TV: \$825.00; KYUS TV: \$825.00; KMC **AM** and FM: \$162.50; KDZN FM: \$100.00) for FY 2000 are now due. The fees must be filed, together with copies of Bill Nos. 2001-9-0146, 2001-9-0147, 2001-9-0149, and 2001-9-0150, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a stylized flourish at the end.

 Mark **A.** Reger  
Chief Financial Officer

Glendive Broadcasting  
210 S Douglas  
Glendive, Mt 59330

01-05-2001

Re: Kxgn Am/Tv - Kdzn Fm - Glendive, MI

Kyus Tv - Miles City, Mt

**Kikc** Am/Fm - Forsyth, Mt

Managing Directors  
Attn: Dee Pernal  
445 12th St SW  
Washington DC 20554

Dear Managing Directors:

I would like to request the FCC late fees for September 2000 be reviewed, due to change of management.: In late October our officemanager was hospitalized for cancer. In September. I was hued for temporary work, which now has become a permanent job due to the previous office manager's condition. All bills at that time were paid through accounts payable department, and were cut on the 10<sup>th</sup> and 25<sup>th</sup> of every month I had no knowledge of the FCC fees being included in this group of bills or of the date due. Not having an office manager during this period caused many problems. It would be greatly appreciated if our fees could be waived. I am extremely confident that this problem will not occur again in the future.

Regards,



Office Manager

Glendive Broadcasting

Glendive Broadcasting  
210 S Douglas  
Glendive, Mt 59330

01-05-2001

Re: Kxgn Am/Tv - Kdm Fm - Glendive, Mt

Kyus Tv - Miles City, Mt

Kikc Am/Fm - Forsyth, Mt

Managing Directors  
Attn: Dee Pernal  
445 12th St SW  
Washington DC 20554

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Regards,



Jill Page  
Office Manager  
Glendive Broadcasting

Federal Communications Commission  
BILL FOR COLLECTION

FOR INQUIRES CALL  
1-202-418-1995  
(Credit and Debt Management Group)

Bill Number	Bill Date
2001-9-0149	12/15/00

Please write your bill number on your remittance.

MAGIC AIR COMMUNICATIONS  
210 S. DOUGLAS  
GLEN DIVE, MT 59330

Payable to:  
**Federal Communications Commission**  
Send a copy of this bill to:  
**Federal Communications Commission**  
**Credit and Debt Management Group**  
**P.O. BOX 358835**  
**PITTSBURGH, PA 15251 - 5835**

Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$100.00		01/15/01

Description

25% PENALTY FOR LATE PAYMENT OF FY 2000 REGULATORY FEE

CALL SIGN: KDZN-FM

Please **attach** a copy of this bill to your payment to ensure proper credit.

Payment Type Code				Quantity	Fee Due	
F	I	N	E	1	\$100.00	\$100.00
Total Due						\$100.00

Payment Method: Check ☐ (Attach)  
Credit card ☐ (Complete Below)

☐ MASTERCARD

☐ VISA

Account No

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

Expiration

--	--

Month

--	--

Year

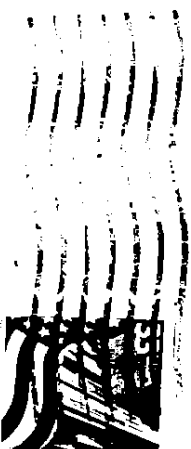
I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

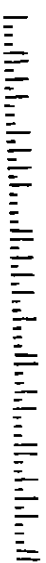


MAGIC-AIR  
COMMUNICATIONS  
COMPANY  
210 S. DOUGLAS  
GLENDALE, MONTANA 59330



*Spokane Communications Commission  
Regulatory Dept  
PO Box 35835  
Pittsburgh, PA 15251-5835*

13231/5835



INSTRUCTIONS CAREFULLY  
AND PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

Approved by OMB  
3060-0589  
Page No. 2431 of 2431

(1) LOCKBOX #

FCC/MILL

SEP 29 2000

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

MAGIC AIR COMMUNICATIONS

(3) TOTAL AMOUNT PAID (U.S. Dollars and

¢) 7400.00

(5) STREET ADDRESS LINE NO. 2

211 S. DOUGLAS

(6) CITY

GLENDALE

(7) STATE

MT

(8) ZIP CODE

59330

(9) DAYTIME TELEPHONE NUMBER (include area code)

(406) 377-3377

(10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

0003-7499-34

(12) PAYER (TIN)

810439680

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

1KD2N FM

(24A) PAYMENT TYPE CODE (25A) QUANTITY

0047

(26A) FEE DUE FOR (PTC)

4001.00

(27A) TOTAL FEE

4001.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, DAN Frenzel

certify under penalty of perjury that the foregoing and supporting information is true and correct to

the best of my knowledge, information and belief.

SIGNATURE

D. Frenzel

DATE

9-13-00

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER

EXPIRATION

☐

MASTERCARD

☐

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE

DATE

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

DEC 15 2000

OFFICE OF  
MANAGING DIRECTOR

*Magic Air Communications*  
210 S Douglas  
Glendive, MT 59330

Re: KDZN-FM

Dear Licensee:

This letter is notice that you were late paying your 2000 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 22, 2000. Your fee payment of \$400.00 has received on Sept. 29, 2000

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$ 100.00 has been assessed. **Unless** you can show just cause why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358835, Pittsburgh, PA 15251-5835, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 22, 2000, such as a carrier dated receipt, please include this documentation with your response so that we can clear your record(s).

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include ~~subjecting the delinquent payer's pending applications to dismissal, and may~~ require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the **full** cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Act, 31 USC **3717**.

If you have any question, you may contact my office at (202) 418-1995

Sincerely,



Susan A. Donahue, Chief  
Revenue and Receivables Operations Group

Enclosure



00000 RR06-03-031

Glendive Broadcasting  
210 S Douglas  
Glendive, Mt 59330

01-05-2001

Re: **Kxgn** Am/Tv - Kdm Fm - Glendive, Mt

**Kyus** TV - Whites City, Mt


**Kike** Am/Fm - Forsyth, Mt

Managing Directors  
**Attn:** Dee Pernal  
445 12th St SW  
Washington DC 20554

Dear Managing Directors:

I would like to request the FCC late fees **for** September 2000 **be** reviewed, due to change **of** management. In late **October** our office manager was hospitalized for cancer. In **September**, I was **hired** for temporary work, which now has become a permanent job due to the previous office manager's condition. All bills **at** that time were paid through accounts payable department, and were cut **on** the 10<sup>th</sup> and 25<sup>th</sup> of every month. I had **no** knowledge of the FCC **fees** being included in this **group** of bills or **of** the date due. Not having **an** office manager during this period caused many problems. It would **be** greatly appreciated if our fees could be waived. I am extremely confident that this problem will not occur again in the future.

Regards,

  
Jill Page  
Office Manager  
Glendive Broadcasting

RECEIVED OCT 10 2002

Federal Communications Commission  
**BILL FOR COLLECTION**

FOR INQUIRIES CALL  
1-202-418-1995  
(Credit and Debt Management Group)

Bill Number		Bill Date		Please write your bill number on your remittance.																											
2001-9-0146		12/15/00																													
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p><b>MILES CITY FORSYTH BROADCASTING</b> <b>OLD HIGHWAY 10</b> <b>P.O. BOX 1140</b> <b>FORSYTH, MT 59327</b></p></div><div style="width: 50%; text-align: right;"><p><b>Federal Communications Commission</b> Send a copy of this bill to. <b>Federal Communications Commission</b> <b>Credit and Debt Management Group</b> <b>P.O. BOX 358835</b> <b>PITTSBURGH, PA 15251 - 5835</b></p></div></div>																															
Total Amount Due					Due Date																										
5162.50		Total Amount Due Must Be Received By			01/15/01																										
Payment Type Code		Quantity	Fee Due																												
F	I	N	E	1	\$162.50																										
Total Due					\$162.50																										
<p>Account No.:</p> <table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <p>Expiration:</p> <table style="display: inline-table; vertical-align: middle;"><tr><td style="border: 1px solid black; width: 20px; height: 20px;"></td><td style="border: 1px solid black; width: 20px; height: 20px;"></td></tr><tr><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td></tr></table> <table style="display: inline-table; vertical-align: middle; margin-left: 20px;"><tr><td style="border: 1px solid black; width: 20px; height: 20px;"></td><td style="border: 1px solid black; width: 20px; height: 20px;"></td></tr><tr><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td></tr></table>																										Month	Year			Month	Year
Month	Year																														
Month	Year																														
I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.																															
AUTHORIZED SIGNATURE			DATE																												

CTIONS CAREFULLY  
CEEDING

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

Approved by OMB

3060-0589

Page No. of

(1) LOCKBOX #

00000000

SEP 29 2000

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

MILLS CITY FORISTH BIRKBECK ASSOCIATES INC

(4) STREET ADDRESS LINE NO. 1

OLD HILBWAY

(5) STREET ADDRESS LINE NO. 2

PO BOX 11410

(6) CITY

FORISTH

(7) STATE

MT

(8) ZIP CODE

59327

(9) DAYTIME TELEPHONE NUMBER (include area code)

(406) 356-2711

(10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

0003-11499-42

(12) PAYER (TIN)

0810509190

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

K1K1C AM

(24A) PAYMENT TYPE CODE

00351

(25A) QUANTITY

11

(26A) FEE DUE FOR (PTC)

\$250.00

(27A) TOTAL FEE

\$250.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

K1K1C FM

(24B) PAYMENT TYPE CODE

00412

(25B) QUANTITY

11

(26B) FEE DUE FOR (PTC)

\$400.00

(27B) TOTAL FEE

\$400.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, DAN Frenzel, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE

DATE 9-13-00

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER:

☐

MASTERCARD

EXPIRATION

☐

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE

DATE

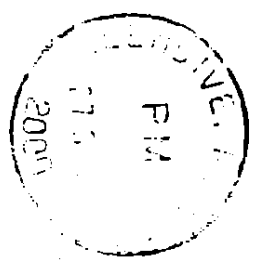
SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

FEBRUARY 2000 (REVISED)

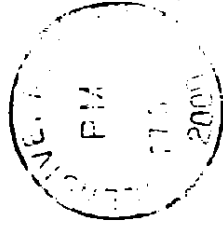
IVE  
CASTING  
RATION  
UGLAS  
E. MONTANA 59330

Federal Communications Commission  
Regulatory Fee  
PO Box 358835  
Pittsburgh, PA 15251-5835



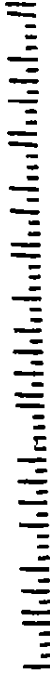
0902231428233  
|||||

GLENDIVE  
BROADCASTING  
CORPORATION  
210 S. DOUGLAS  
GLENDIVE, MONTANA 59330



Federal Communications Commission  
Regulatory Fees  
PO Box 358835  
Pittsburgh, PA 15251-5835

15251-5835



00000RR06-03-030

Glendive Broadcasting  
210 S Douglas  
Glendive, Mt 59330

01-05-2001

Re: Kxgn Am/Tv - Kdzn Fm - Glendive, Mt

Kyus Tv - Miles City, Mt

Kikc Am/Fm - Forsyth, Mt

Managing Directors  
Arm: Dee Pernal  
445 12th St SW  
Washington DC 20554

Dear Managing Directors:

I would like to request the FCC late fees for September 2000 be reviewed, due to change of management. In late October our office manager was hospitalized for cancer. In September, I was hired for temporary work, which now has become a permanent job due to the previous office manager's condition. All bills at that time were paid through accounts payable department, and were cut on the 10<sup>th</sup> and 25<sup>th</sup> of every month. I had no knowledge of the FCC fees being included in this group of bills or of the date due. Not having an office manager during this period caused many problems. It would be greatly appreciated if our fees could be waived. I am extremely confident that this problem will not occur again in the future.

Regards,



Jill Page  
Office Manager  
Glendive Broadcasting

RECEIVED OCT 10 2002

**FOR INQUIRIES CALL**  
1-202-418-1995  
(Revenue/Receivables Operations)

Bill Number	Bill Date
2001-9-0147	01116101

Please write your bill number on your remittance.

*Favorable to:*  
**Federal Communications Commission**  
Send a copy of this bill to  
**Federal Communications Commission**  
**Revenue/Receivables Operations**  
**P.O. BOX 358835**  
**PITTSBURGH, PA 15251 - 5835**

KYUS BROADCASTING CORP.  
210 S DOUGLAS  
GLENDALE, MT 59330

Total Amount Due		Due Date
\$825.00	Total Amount Due Must Be Received By	02/16/01

NOTICE

Payment Type Code				Quantity	Fee Due	
F	I	N	E	/	\$825.00	\$825.00
Total Due						\$825.00

Account No

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--	--	--

Month Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE DATE

INSTRUCTIONS CAREFULLY  
BE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

2006 Approved by OMB  
3060-0589  
Page No. of

(1) LOCKBOX #

FOCUS

SEP 29 2000

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

(3) TOTAL AMOUNT PAID (U.S. Dollars and

(4) STREET ADDRESS LINE NO. 1

(5) STREET ADDRESS LINE NO. 2

(6) CITY

(7) STATE

(8) ZIP CODE

(9) DAYTIME TELEPHONE NUMBER (include area code)

(10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, DAN Frenzel, certify under penalty of perjury that the foregoing and supporting information is true and correct to  
the best of my knowledge, information and belief. SIGNATURE Dan Frenzel DATE 9-13-00

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER

EXPIRATION

☐

MASTERCARD

☐

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE

DATE





00000 RROG - 03 - 033

Glendive Broadcasting  
210 S Douglas  
Glendive, Mt 59330

01-05-2001

Re: Kxgn Am/Tv - Kdzn Fm - Glendive, Mt

Kxgn Fm - Miles City, Mt

Kike Am/Fm - Forsyth, Mt

Managing Directors  
Attn: Dee Pernal  
445 12th St SW  
Washington DC 20554

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Regards,



Jill Page  
Office Manager

Glendive Broadcasting

RECEIVED OCT 16 2002

**Federal Communications Commission  
BILL FOR COLLECTION**

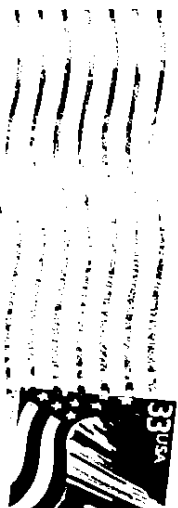
**FOR INQUIRIES CALL**  
**1-202-418-1995**  
(Credit and Debt Management Group)

Bill Number <b>2001-9-0150</b>	Bill Date <b>12/15/00</b>	Please write your bill number on your remittance.  Payable to: <b>Federal Communications Commission</b> and a copy of this bill to: <b>Federal Communications Commission</b> <b>Credit and Debt Management Group</b> <b>P.O. BOX 358835</b> <b>PITTSBURGH, PA 15251 - 5835</b>																			
<div style="border: 1px solid black; padding: 5px; background-color: #e0e0e0;"> <b>GLENDIVE BROADCASTING CORP.</b>  <b>210 S. DOUGLAS</b>  <b>GLENDIVE, MT 59330</b> </div>																					
Total Amount Due	Total Amount Due Must Be Received By	01115/01																			
Description																					
25% PENALTY FOR LATE PAYMENT OF FY 2000 REGULATORY FEE  CALL SIGN: KXGN-TV																					
Please attach a copy of this bill to your payment to ensure proper credit.																					
Payment Type Code	Quantity	Fee Due																			
F I N E	1	\$825.00																			
Total Due		\$825.00																			
Payment Method: <input checked="" type="checkbox"/> Check <input type="checkbox"/> (Attach) <input type="checkbox"/> Credit card <input type="checkbox"/> (Complete Below)																					
<input type="checkbox"/> MASTERCARD  <input type="checkbox"/> VISA																					
Account NO <table border="1" style="width:100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td> </tr> </table>																					
Expiration <table style="display: inline-table; vertical-align: middle;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"> </td> <td style="border: 1px solid black; width: 20px; height: 20px;"> </td> </tr> <tr> <td style="text-align: center;">Month</td> <td style="text-align: center;">Year</td> </tr> </table>					Month	Year															
Month	Year																				
hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.																					
AUTHORIZED SIGNATURE		DATE																			

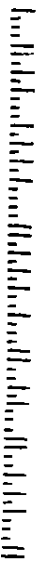
**kxgn**

GLENDIVE  
BROADCASTING  
CORPORATION  
210 S. DOUGLAS  
GLENDIVE, MONTANA 59330

*Federal Communications Commission  
Regulatory Dept.  
P.O. Box 358835  
Pittsburgh, PA 15251-5835*



7525 1 + 7525



INSTRUCTIONS CAREFULLY  
SORT PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

Approved by OMB  
3060-0589  
Page No.    of   

(4) LOCKBOX =

FCC/M-1000

SEP 29 2000

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) ECC/ADDITIONAL BROADCASTING		(3) TOTAL AMOUNT PAID (in U.S. dollars) 7300.00	
(4) STREET ADDRESS LINE NO. 1 2119 S. DOWNSIDE			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY GLAZIER		(7) STATE MT	(8) ZIP CODE 59301
(9) DAYTIME TELEPHONE NUMBER (include area code) 406-377-2307		(10) COUNTRY CODE (if not in U.S.A.)	

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN) 00031-174981-921	(12) PAYER (TIN) 811021441791
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IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME			
(14) STREET ADDRESS LINE NO. 1			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY		(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.)	

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)	(22) APPLICANT (TIN)
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COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE	(25A) QUANTITY
KXGN-TV	0057	
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE	FCC USE ONLY
1330.00	3300.00	
(28A) FCC CODE 1	(29A) FCC CODE 2	
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT  
I, DAN FRENZEL, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE D. Frenz DATE 9-12-00

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)	MASTERCARD/VISA ACCOUNT NUMBER	EXPIRATION
<input type="checkbox"/> MASTERCARD		
<input type="checkbox"/> VISA	I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s) authorization herein described.	
SIGNATURE		DATE

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

DEC 15 2000

OFFICE OF  
MANAGING DIRECTOR

Glendive Broadcasting Corp.  
210 S Douglas  
Glendive, MT 59330

Re: KXGN-TV

Dear Licensee:

This letter is notice that you were late paying your 2000 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 22, 2000. Your fee payment of \$ 3,300.00 has received on Sept. 29, 2000.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of **\$825.00** has been assessed. Unless you can show **just** cause why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P O Box 358835, Pittsburgh, PA 15251-5835, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 22, 2000, **such** as a carrier dated receipt, please include this documentation with your response so that we can clear your record(s).

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1 **164** of our Rules. These sanctions include ~~subjecting the delinquent payer's pending applications to dismissal, and may~~ require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Act, 31 USC 3717.

If you have any question, you may contact **my** office at (202) 418-1995.

Sincerely,



Susan A. Donahue, Chief  
Revenue and Receivables Operations Group

Enclosure